

1 BILL NO. S-83-06-24

2 SPECIAL ORDINANCE NO. S-122-83

3 AN ORDINANCE approving City Utilities
4 Purchase Orders Number A-32487 and
5 A-32488 by the City of Fort Wayne by
and through its Department of Purchasing
and General Electric and Westinghouse
for the Street Lighting Department.

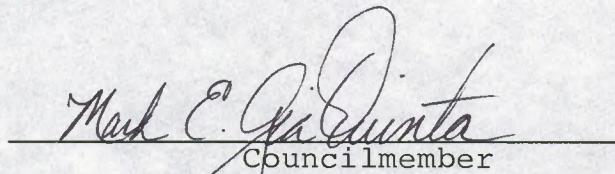
6
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Orders #A-32487
10 and #A-32488 between the City of Fort Wayne, by and through its
11 City Utilities, and the Department of Purchasing and General
12 Electric and Westinghouse, for the Street Lighting Department,
13 respectfully for:

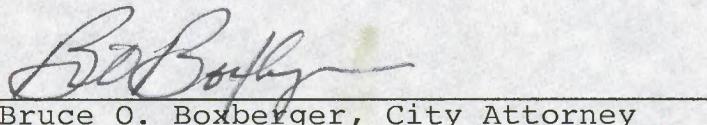
14 the awarding of the bid with respect to
15 the purchase of Luminaires for the Street
Department of the City of Fort Wayne,
Indiana, for needed repair parts;

16
17 involving a total cost of Sixty-Five Thousand and No/100 Dollars
18 (\$65,000.00), (General Electric - \$60,000.00; Westinghouse -
19 \$5,000.00), all as more particularly set forth in said Purchase
20 Orders, which are on file in the Office of the Department of Pur-
21 chasing, and are by reference incorporated herein, made a part
22 hereof, and are hereby in all things ratified, confirmed and
23 approved.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage, and any and all necessary
26 approval by the Mayor.

27
28 
29 Councilmember

30 APPROVED AS TO FORM
31 AND LEGALITY

32 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Gia Quinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock P.M., E.S.T.

DATE: 6-28-83

Sandra F. Kennedy
CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Delvin, and duly adopted, placed on its passage. PASSED (POST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	—	—	—	—
<u>BRADBURY</u>	<u>✓</u>	—	—	—	—
<u>BURNS</u>	<u>✓</u>	—	—	—	—
<u>EISBART</u>	<u>✓</u>	—	—	—	—
<u>GiaQUINTA</u>	<u>✓</u>	—	—	—	—
<u>SCHMIDT</u>	<u>✓</u>	—	—	—	—
<u>SCHOMBURG</u>	<u>✓</u>	—	—	—	—
<u>SCRUGGS</u>	<u>✓</u>	—	—	—	—
<u>STIER</u>	<u>✓</u>	—	—	—	—
<u>TALARICO</u>	<u>✓</u>	—	—	—	—

DATE: 7-12-83

Sandra F. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. J-122-83.
on the 12th day of July, 1983.

ATTEST:

(SEAL)

Sandra F. Kennedy
CITY CLERK

Bay-Lake Park
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of July, 1983, at the hour of 10:00 o'clock A.M., E.S.T.

Sandra F. Kennedy
CITY CLERK

Approved and signed by me this 14th day of July, 1983, at the hour of 1 o'clock P.M., E.S.T.

Win Moses Jr.
WIN MOSES, JR. - MAYOR

APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING DEPARTMENT 101
ONE MAIN ST., RM. 330
FORT WAYNE IN 46802

GENERAL ELECTRIC CO 0950-02
3450 W. CENTRAL AVENUE
TOLEDO OH 43606

DELIVER TO: DEPARTMENT OR DIVISION

STREET LIGHTING DEPARTMENT
ONE MAIN STREET, RM. 330
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED).</p> <p>16520-4 BLANKET PURCHASE ORDER/ONE YEAR</p> <p>THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE STREET LIGHTING DEPARTMENT.</p> <p>THESE PURCHASES WILL BE LIMITED TO LUMINAIRES AND REPAIR PARTS.</p> <p>TERM OF AGREEMENT: JULY, 1983 THROUGH JUNE 30, 1984.</p> <p>THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$60000.00</p> <p>EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.</p> <p>PER BID REFERENCE NO. 677:</p> <p>SUBJECT TO COUNCILMANIC APPROVAL:</p> <p>ORDINANCE NO: _____</p> <p>DATE: _____</p>	60000.00	60000.00
FOR INFORMATION: CONTACT PURCHASING		219-427-1101	TOTAL	60000.00

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
FOLLOW UP CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNBILLED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

PURCHASE ORDER NUMBER

A- 32487

DATE 06/22/83

REQ. NO. 00113

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-12-501-E15-44-299

U032487 YT N/A

STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET LIGHTING DEPARTMENT
ONE MAIN ST., RM. 330
FORT WAYNE IN 46802

101

WESCO
125 E MURRAY ST
FORT WAYNE IN 46803

2549-01

DELIVER TO: DEPARTMENT OR DIVISION

STREET LIGHTING DEPARTMENT
ONE MAIN STREET, RM. 330
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

A- 32488

DATE 06/22/83

REQ. NO. 0000113

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-12-501-E15-44-299

U032488 YT N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	<p>16520-4 TAX EXEMPT (UNLESS OTHERWISE INDICATED) BLANKET PURCHASE ORDER</p> <p>THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE STREET LIGHTING DEPARTMENT.</p> <p>THESE PURCHASES WILL BE LIMITED TO LUMINAIRES AND REPAIR PARTS.</p> <p>TERM OF AGREEMENT: JULY 1, 1983 THROUGH JUNE 30, 1984.</p> <p>THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$5000.00</p> <p>EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.</p> <p>PER BID REFERENCE NO. 677</p> <p>SUBJECT TO COUNCILMANIC APPROVAL:</p> <p>ORDINANCE NO: _____</p> <p>DATE: _____</p> <p>FOR INFORMATION: CONTACT PURCHASING 219-427-1101</p>	5000.00	5000.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE	UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.	NOTE READ INSTRUCTIONS ON THE BACK OF THIS ORDER	THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.	UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.
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I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY NUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CIVL CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____



GENERAL ELECTRIC COMPANY
ELECTRIC UTILITY SALES DIVISION
GENERAL OFFICE: BLDG. 5, HIGH RIDGE PARK
STAMFORD, CONN. 06905

Mr. Aaron Gluck, Director
Department of Purchasing
City of Fort Wayne
One Main Street
Fort Wayne, Indiana 46802

Subject: City of Fort Wayne Bid No. 677
General Electric Proposition 242-21729
Street Lighting Equipment for City of Fort Wayne

Dear Mr. Gluck:

The General Electric Company is pleased to submit a proposal in answer to the reference bid request. The attached Conditions of Sale, Warranty, Quoted Prices, Comments and this transmittal letter constitute our bid.

Prices quoted for your Bid #677 are firm for all shipments made prior to June 30, 1984.

Terms of payment are net cash 30 days.

Transportation/Minimum Billing

Luminaires: Freight allowed on orders over \$1,000.00.
Luminaire orders under \$1000, \$50 service and handling charge and freight not allowed.

Parts: Freight prepaid and billed, no service and handling charge.

We appreciate the opportunity of offering our equipment for your consideration.

Sincerely,

James M. Johnson,
Sales Engineer

JMC:jcc

Attachments

QUOTATION NO. 242-21729

Unless otherwise stated, this quotation (Form 13004, Rev.) expires 15 days from its date and may be modified or withdrawn by Seller prior to any acceptance. All communications should refer to the quotation number and be addressed to our office at:

3450 W. Central Avenue
Toledo, Ohio 43606
June 14, 1983

4-80

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Light Engineering

One Main Street, Room 330

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, June 14, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		H.I.D. Luminaires - Annual Requirements		

AFFIRMATIVE ACTION: On file Attached ✓

Bid Bond required NO YES 5% Performance Bond NO YES

See Instruction Item No. 19 on reverse side hereof

Payma 0 % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rates set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order. See cover letter

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

GENERAL ELECTRIC Co

Arthur B. Beach Name of Company
Title DISTRICT MANAGER

Address 3450 WEST CENTRAL AVE

City TOLEDO OHIO 43606

Date 5/21/83

Page 1 of 13

Ref. No. 677

Date May 18, 1983

Date wanted

Fund Appropriation No.

SECTION "A" - GENERAL ELECTRIC LIGHTING

<u>NO.</u>	<u>CAT NUMBER</u>	<u>TYPE</u>	<u>WATTS</u>	<u>LAMP</u>	<u>VOLTS</u>	<u>BALLAST</u>	<u>DIST.</u>	<u>PE</u>	<u>NET PRICE EA.</u>
1	C646N503	M400AC/0	400	LU	240	REG	MCIII	N	\$ 154
2	C646N518	M400AC/0	250	LU	240	REG	MCIII	N	\$ 152
3	C724N575	M400A	400	LU	240	REG	MNIII	N	\$ 120
4	C724N796	M400A	250	LU	240	REG	MNIII	N	\$ 146
5	C641N502	M150	150	LU	120	REG	MSII	Y	\$ 65
6	C641N522	M150	150	LU	120	REG	MSII	N	\$ 60
7	C641N508	M150	100	LU	120	REG	MSII	Y	\$ 61
8	C641N529	M150	100	LU	120	REG	MSII	N	\$ 57
9	C642N528	M150C/0	100	LU	120	REG	MCIII	N	\$ 67
10	C642N508	M150C/0	100	LU	120	REG	MCIII	Y	\$ 64
11	C642C522	M150C/0	150	LU	120	REG	MCIII	N	\$ 70
12	C642N502	M150C/0	150	LU	120	REG	MCIII	Y	\$ 65
13	C646N538	M400AC/0		Unballasted			MCIII	N	\$ 92
14	C722N030	M400A		Unballasted			MNIII	N	\$ 82
15	C728N862	M250A		Unballasted			MSII	Y	\$ 63
16	C680N009	M250RC/0		Unballasted			MCIII	Y	\$ 71
17	C721N610	TC100R	100	LU	120	REG	MSIII	N	\$ 165
18	C691N758	TC400R	250	LU	240	REG	MNIII	N	\$ 462
19	C691N253	TC400R	400	Hg	240	A-Reg	SSIII	N	\$ 444
20	C691N508	TC400	250	LU	240	REG	V	N	\$ 422
21	C577N508	Decashield	400	LU	120	A-Reg	MCIII	N	\$ 290
22	C577N531	Decashield	400	LU	120x240	A-Reg	MCIII	N	\$ 319
23	C699N752	WL 400	250	LU	240	HPF		N	\$ 185
24	C251N501	VLU Powerflood	250/400	LU	Multi	HPF	7x6	Y	\$ 222
25	C672G503	20LSA Hood	100	LU	120	NPF	V	Y	\$ 47

26	C672G010	201SA Hood	175	Hg	120	NPF	V	Y	\$ <u>25</u>
27	C890N135	PM 117	175	Hg	120	NPF	V	N	\$ <u>100</u>
28	CS107LDN22PC	Classic Sphere	70	LU	120	HPF	V	N	\$ <u>262</u>
29	CS110LDN22PC	Classic Sphere	100	LU	120	HPF	V	N	\$ <u>269</u>
30	CS115LDN22PC	Classic Sphere	150	LU	120	HPF	V	N	\$ <u>362</u>
31	C796N145	M1000	1000	LU	240	A-Reg	MNIV	N	\$ <u>220</u>

NO.	CATALOG #	DESCRIPTION	NET PRICE EA.
32	Order by description	M400A Power Door, 400W LU, 240V, Rg, No PE	\$ <u>111</u>
33	Order by description	M400A Power Door, 250W LU, 240V, Reg, No PE	\$ <u>109</u>
34	Order by description	M250A Power Door, 150W LU, 120V, Reg, W/PE	\$ <u>85</u>
35	Order by description	M250A Power Door, 150W LU, 120V, Reg, No PE	\$ <u>84</u>
36	Order by description	M250A Power Door, 100W LU, 120V, Reg, W/PE	\$ <u>84</u>
37	Order by description	M250A Power Door, 100W LU, 120V, Reg, No PE	\$ <u>82</u>
38	Order by description	M250R C/O Power Tray, 150W LU, 120V, Reg, W/PE	\$ <u>86</u>
39	Order by description	M250R C/O Power Tray, 150W LU, 120V, Reg, No PE	\$ <u>85</u>
40	Order by description	M250R C/O Power Tray, 100W LU, 120V, Reg, W/PE	\$ <u>85</u>
41	Order by description	M250R C/O Power Tray, 100W LU, 120V, Reg, No PE	\$ <u>83</u>
42	Order by description	Old Decashield Power Tray, 400W LU, 120V, Reg, No PE	\$ <u>111</u>
43	Order by description	New Decashield Power Tray, 400W LU, 120x240, Reg, No PE	\$ <u>120</u>
44	35-962710-35	S1000 Ballast Tray, 400W LU, Reg, No PE	\$ <u>120</u>
45	Order by description	M150 Power Door, 150W LU, 120V, Reg, W/PE	\$ <u>36</u>
46	Order by description	M150 Power Door, 150W LU, 120V, Reg, No PE	\$ <u>34</u>
47	Order by description	M150 Power Door, 100W LU, 120V, Reg, W/PE	\$ <u>34</u>
48	Order by description	M150 Power Door, 100W LU, 120V, Reg, No PE	\$ <u>32</u>
49	35-961710-51	WL 400 Refractor	\$ <u>36</u>

50	35-962890-29	Adaptor	\$ 32
51	35-962890-16	Round Pole Adaptor for D-400 Decashield	\$ 52
52	35-130015-02	M400A Refractor Lexan	\$ 36
53	35-231137-01	M400A Refractor Glass	\$ 22
54	35-130-583-01	M250A Refractor Glass	\$ 27
55	35-130707-01	M250A Refractor Lexan	\$ 13
56	35-962580-02	M400A C/O Door Glass	\$ 22
57	35-962470-04	M150 C/O Door Glass	\$ 18
58	35-962470-11	M150 Refractor Lexan	\$ 12
59	35-222343R01	TC100R Acrilic Panel Diffused House & Street side	\$ 10
60	35-222343R02	TC100R Acrilic Panal Clear left & right side	\$ 10
61	35-962840-71	175 Watt Hg 120V, NPF	\$ 35
62	35-120383R06	PM 117 Refractor Lexan	\$ 18
63	C889G004	PM 117 Top for large Refractor	\$ 40
64	35-962840-07	PM 117 Housing with pole clamp & door	\$ 45
65	35-962840-12	Hub	\$ 6

TERMS: The following must be completed along with the Cost pages just preceding.

Section "A":

Delivery (in days): Stock to 8 weeks

Warranty: Please attach Warranty information

Terms: General Electric Company Conditions of Sale per attached handbook section 98, pages 11 and 12 shall apply.

Manufacturer: General Electric Company

F.O.B.: See Cover letter

Section "B":

Delivery (in days):

Warranty: Please attach Warranty information

Terms:

Manufacturer:

F.O.B.:

Section "C":

Delivery (in days):

Warranty: Please attach Warranty information

Terms:

Manufacturer:

F.O.B.:

WARRANTY

The Company warrants to the Purchaser that the equipment to be delivered hereunder will be free from defects in material or workmanship and will be of the kind and quality designated or specified in the contract.

This warranty shall apply only to defects appearing within one year from the date of shipment by the Company. If the Company installs the equipment or supplies technical direction of installation by contract, the warranty period shall run from the completion of installation, provided same is not unreasonably delayed by the Purchaser. The conditions of any tests shall be mutually agreed upon and the Company shall be notified of, and may be represented at, all tests that may be made.

If the equipment delivered hereunder does not meet the above warranty, and if the Purchaser promptly notifies the Company, the Company shall thereupon correct any defect, including nonconformance with the specifications, either (at its option) by repairing any defective or damaged parts of the equipment, or by making available at the Company's plant necessary repaired or replacement parts. The liability of the Company under this warranty (except as to title) or for any loss or damage to the equipment whether the claim is based on contract or negligence, shall not in any case exceed the cost of correcting defects in the equipment as herein provided and upon the expiration of the warranty period all such liability shall terminate. The foregoing shall constitute the exclusive remedy of the Purchaser and the exclusive liability of the Company.

The foregoing warranty is exclusive and in lieu of all other warranties, whether written, oral, implied or statutory (except as to title). NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE SHALL APPLY. The Company does not warrant any equipment of other manufacture designated by Purchaser.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Light Engineering

One Main Street, Room 330

Address Fort Wayne, Indiana 46802

Page 1 of 13

Ref. No. 677

Date May 18, 1983

Date wanted _____

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, June 14, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Item	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		H.I.D. Luminaires - Annual Requirements		

PER ATTACHED

Westinghouse Products Corp
1983

AFFIRMATIVE ACTION: On file YES Attached _____

Bond required 5%

Performance Bond YES

See instruction item No. 18 on reverse side hereof.

NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time after closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the rates opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

WESTINGHOUSE ELECTRIC SUPPLY

Name of Company

P.B. Matliao Title BRANCH MANAGER

PO BOX 10900 125 E.MURRAY ST.

Address

City FORT WAYNE, IN 46854 Date 46854

SECTION "C" - WESTINGHOUSE LIGHTING

<u>NO.</u>	<u>CATALOG NUMBER</u>	<u>TYPE</u>	<u>WATTS</u>	<u>LAMP</u>	<u>VOLTS</u>	<u>BALLAST</u>	<u>DIST</u>	<u>PE</u>	<u>NET PRICE EA.</u>
1	ST3-ASGR-A3DA	0V15 TU-Door	100	HPS	120	Reg	MCIII	N	\$ 71.58
2	RT3-ASGR-A3DA	0V15 TU-Door	100	HPS	120	Reg	MCIII	Y	\$ 72.64
3	ST3-ASKL-F3DA	0V15 TU-Door	150	HPS	120/240	Reg	MCIII	N	\$ 81.42
4	RT3-ASKL-F3DA	0V15 TU-Door	150	HPS	120/240	Reg	MCIII	Y	\$ 82.48
5	RT4-GSNG-W3DA	0V25 TU-Door	250	HPS	Multi	Reg	MCIII	Y	\$ 115.50
6	ST4-GSNG-W3DA	0V25 TU-Door	250	HPS	Multi	Reg	MCIII	N	\$ 114.44
7	RT4-GSPG-W3DA	0V25 TU-Door	400	HPS	Multi	Reg	MCIII	Y	\$ 124.39
8	ST3-GSPG-W3DA	0V25 TU-Door	400	HPS	Multi	Reg	MCIII	N	\$ 123.33
9	SV5-GSSG-Y4EA	0V50	1000	HPS	240	Reg	MCIV	N	\$ 206.75

<u>NO.</u>	<u>CATALOG NUMBER</u>	<u>DESCRIPTION</u>	<u>NET PRICE EA.</u>
10	Order by description	Ballast door for 0V15 TU-Door 100W HPS, 120V, Reg, No PE	\$ 46.19
11	Order by description	Ballast door for 0V15 TU-Door 100W HPS, 120V, Reg, W/PE	\$ 46.19
12	Order by description	Ballast door for 0V15 TU-Door 150W HPS, 120V, Reg, No PE	\$ 56.03
13	Order by description	Ballast door for 0V15 TU-Door 150W HPS, 120V, Reg, W/PE	\$ 56.03
14	Order by description	Ballast door for 0V25 TU-Door 250W HPS, 240V, Reg, No PE	\$ 73.17
15	Order by description	Ballast door for 0V25 TU-Door 400W HPS, 2400V, Reg, No PE	\$ 80.58
16	Order by description	Acrylic Refractor for 0V15 TU-Door	\$ 10.55
17	Order by description	Acrylic Refractor for 0V25 TU-Door	\$ 19.00
18	Order by description	Glass Refractor for 0V50	\$ 31.70

TERMS: The following must be completed along with the Cost pages just preceding.

Section "A":

Delivery (in days): _____

Warranty: _____ Please attach Warranty information

Terms: _____

Manufacturer: _____

F.O.B.: _____

Section "B":

Delivery (in days): _____

Warranty: _____ Please attach Warranty information

Terms: _____

Manufacturer: _____

F.O.B.: _____

Section "C":

Delivery (in days): 14.5 - 25

Warranty: _____ Please attach Warranty information 1 yr.

Terms: Net 30 days

Manufacturer: CH. / Westinghouse

F.O.B.: Fixtures 1600⁰⁰ fpcd -

Parts - F.O.B factory - Clarksburg, Miss.

BILL NO. S-83-06-24

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Orders Number A-32487
and A-32488 by the City of Fort Wayne by and through its Department
of Purchasing and General Electric and Westinghouse for the Street
Lighting Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. GiaQuinta

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

Donald J. Schmidt

Concurred in 7/12/83. Sandra F. Kennedy

6323

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance S-83-06-24

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bid with respect to the purchase of Luminaires for the Street Department of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE The purchase of said luminaires will provide the Street Lighting Department with needed repair parts.

EFFECT OF NON-PASSAGE The Street Department will not have needed parts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) General Electric - \$60,000.00 and Westinghouse - \$5,000.00

ASSIGNED TO COMMITTEE (President) _____